




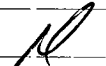
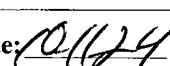




Work Order ID 64097

Wednesday, November 24, 2010 8:52:57 AM


Page 1


Item ID:	D3584-1	Accept		Setup	Start	
Pevision ID:						
Item Name:	Web				Stop	
Start Date:	11/24/2010	Start Qty:	2.00		Cust Item ID:	
Required Date:	11/30/2010	Req'd Qty:	2.00		Customer:	
Reference:						


Approvals:	Process Plan:		Date:		Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	



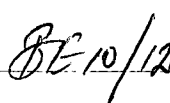
Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------


Draw Nbr	Revision Nbr	
D3584	Rev A	


100		0.00	
	Skidtubes	-	
Skidtubes	Memo	0.00	
Skidtubes	1-Cut to Length as per Dwg D3584 2-Drill Pillot Holes using DT8960 Drill Jig 3-Open pillots to 1.000" as per Dwg D3584 4-Deburr		

110		0.00	
	QC5- Inspect part completeness to step on W/O		
QC	Memo	0.00	
Quality Control			

120		0.00	
	Chemical Conversion Coat per QSI005 4.1		
HandFinish	Memo	0.00	
Hand Finishing			

 10-12-6 (2)

 10-12-6 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64097

Wednesday, November 24, 2010 8:52:57 AM



Page 2

Item ID: D3584-1

Accept



Setup Start



Revision ID:

Item Name: Web

Stop



Start Date: 11/24/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 11/30/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

2 0 8810/12/07

140

Identify as per dwg & Stock Location: 46

0.00



Packaging

Memo

0.00

Packaging

DP

10-12-7

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/07

mf 10-12-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, November 24, 2010 8:53:01 AM

Page 1

Work Order ID: 64097



Parent Item: D3584-1



Parent Item Name: Web


Start Date: 11/24/2010

Required Date: 11/30/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07.06.12 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2963-125 		Manufactured	No			110	Each	119.0000	1	2			

105 I Beam Extrusion

Location

Loc Qty

Loc Code

HALL

119

27775

4

28673

115

2 BE 10/12/02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

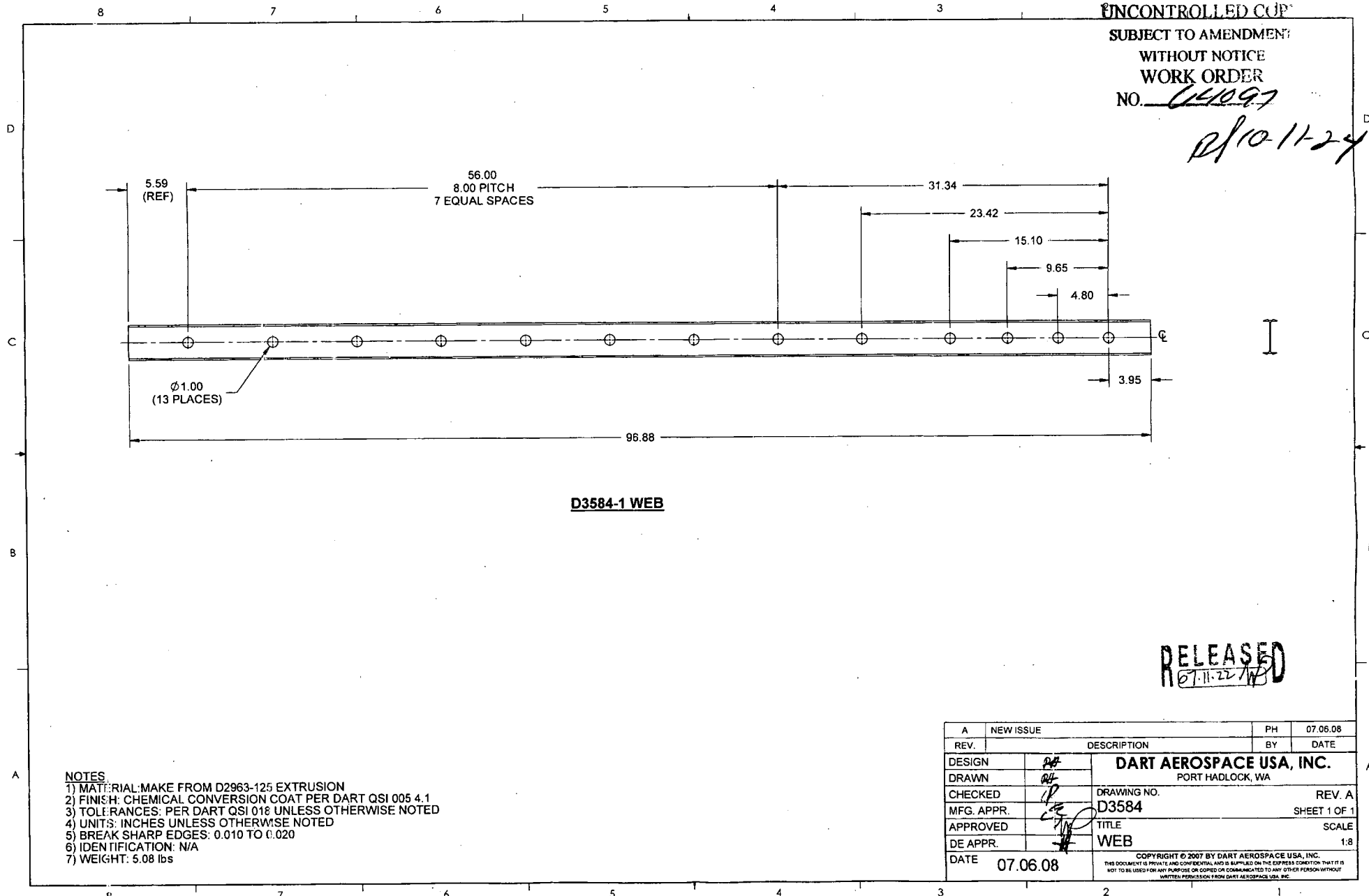
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SHOP COPY
RETURN TO
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UNCONTROLLED COPY

SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 041097

02/10-11-24



RELEASED
07-11-22

A	NEW ISSUE	PH	07.06.08
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>PA</i>		
DRAWN	<i>PA</i>		
CHECKED	<i>IP</i>		
MFG. APPR.	<i>CE</i>		
DE APPR.	<i>PA</i>		
DATE	07.06.08		

DART AEROSPACE USA, INC.		REV. A
PORT HADLOCK, WA		SHEET 1 OF 1
DRAWING NO.	D3584	SCALE
TITLE	WEB	1:8

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